

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

MA & UD Dept. – Budget 2010-11 – Administrative Sanction for an amount of Rs. 1.11 Crores towards 1st instalment to Nagar Panchayats under Thirteenth Finance Commission Grants to Urban Local Bodies – Accorded- Orders – Issued.

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**MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (BUDGET.2)
DEPARTMENT**

G.O.Ms.No. 486

Dated: 8-11-2010

Read the following:

1. G.O. Rt.No. 4532 Finance (Finance Commission) Department, Dt. 28-10-2010.

ORDER :

In the reference 1st read above, the Finance Department have issued Budget Release Order for an amount of Rs. 1.11 Crores (Rupees One Crores and Eleven lakhs only) to Nagar Panchayats to Commissioner and Director of Municipal Administration, Hyderabad:

2. Accordingly, Govt. hereby accord administrative sanction for an amount of Rs. 1.11 Crores (Rupees One Crores and Eleven lakhs only) to Nagar Panchayats to Commissioner and Director of Municipal Administration, Hyderabad:

3. The amount sanctioned in para (2) above, shall be debited to the head of account, shown in Column No.(2) of the Statement below.

(Rupees in Crores)

Name of the Scheme.	Head of Account Non-Plan. <u>NON-PLAN</u>	Provision in B.E. 2010-11.	Additional amounts sanctioned/re-appropriated.	Total Provision 2010-11.	Amount already authorized.	Amount Now authorized.	Balance amount available.	Procedure of drawl of funds.	Drawing Officer.
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.
Thirteenth Finance Commission Grants.	2217-80-193-Assistance to Municipalities SH(05) Thirteenth Finance Commission Grants-310- Grants –in-Aid 312 – Other Grants-in-Aid (to be opened)		1.11		--	1.11	--	Grant-in-Aid Bill Adjustment to P.D. Account of Nagar Panchayats	Unit Officer
	Total:		1.11		--	1.11	--		

4. The Commissioner & Director of Municipal Administration, Andhra Pradesh, Hyderabad is authorized to draw the amount sanctioned in para (2) above by adjusting to P.D. Account Nagara Panchayats.

5. The Commissioner & Director of Municipal Administration, Andhra Pradesh, Hyderabad is requested to furnish the expenditure particulars and Utilization Certificates to the Accountant General, A.P., Hyderabad and to Government immediately.

6. The Director of Treasuries and Accounts, AP, Hyderabad is requested to authorize to adjust the amount sanctioned in para (2) above to the P.D. Account of Nagar Panchayats.

Conted...2.

7. The Commissioner & Director of Municipal Administration, Andhra Pradesh, Hyderabad shall take further action and ensure that the above authorized amounts shall be incurred as per the action plans approved for 13th Finance Commission Grants only.

8. The Commissioner & Director, Municipal Administration, Hyderabad is directed not to incur any expenditure for construction of compound walls under Urban Forestry, Development of Parks prepared by them and also requested to reallocate the amount under improvement of Municipal School Buildings to other core services including revamping of the Fire Services based on the requirement of Corporations/Municipalities/Nagar Panchayats since these works are not covered in the report of Thirteenth Finance Commission.

9. The Commissioner & Director, Municipal Administration, Hyderabad should furnish the revised action plan distribution statement to place them before the High Level Committee for approval.

10. This order issues based on the Budget Release Order issued by Finance (Finance Commission) Department in the reference first read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**T.S. APPA RAO
PRINCIPAL SECRETARY TO GOVT. (UD)**

To
The Commissioner & Director of Municipal Administration .,
A.P., Hyderabad.

The Municipal Commissioners, Municipalities through C&DMA, AP, Hyd.

Copy to :-

The Pay and Accounts Officer., A.P., Hyderabad.

The Accountant General, A.P., Hyderabad.

The Director of Treasuries and Accounts, A.P., Hyderabad

The Finance (Fin. Commission) Department,

Copy to MA&UD(Reforms Section) Department

SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER